



Pay Taxes ● Not Less ● Not More

THE WESTERN MAHARASHTRA TAX PRACTITIONERS' ASSOCIATION

GST *Special*

13th CERTIFICATE COURSE IN TAXATION LAWS

1st December 2019 to 25th January 2020



Special Features

- Eminent Speaker ● Job Oriented Course ● Practical Guidance & Practical Tips
- Limited Seats ● Air Conditioned Conference Hall ● Ever Useful Booklet

For Practitioners, DTL , Law Graduates, Accountants,
Staff member of Practitioners, Commerce Students,
Retired Persons & Housewives.

About Association

- Esteemed Association formed in 1950 having more than 1200 members from the Western region of Maharashtra.
- Tax consultants, Advocates, Chartered Accountants, Cost Accountants & Company Secretaries are the members of the Association.
- It publishes "Tax Tribune" monthly magazine.
- Conducting academic programs such as study circle meetings, Service cell meetings with tax authorities, Seminars, Workshops, Residential refresher course etc.

COURSE FEATURES

CERTIFICATE COURSE IN TAXATION LAWS :-

This will be the first milestone in the career of a person entering in to the field of taxation. This is the 13th consecutive year of the course.

COURSE STRUCTURE

- It is specially designed for new and young aspiring professionals entering in the taxation field.
- It covers the subjects, related and required by the students of Commerce, Law and DTL.
- The participant will be enriched by the knowledge gained from the eminent and renowned speakers.
- It is beneficial for the people working in the field of accounts, taxations Banking & Insurance etc.
- A booklet, specially designed for students from eminent speaker's-writeup covering all subjects, will be distributed.
- Conducting examination at the end and distribution of Prizes to the first three rank holders.

COURSE DURATION 2 MONTHS

Every Saturday & Sunday 9 A.M. to 1 P.M.

Starting from 1st December 2019 to 25th January 2020

Course Fees - Rs. 8,500 (including GST)

(Including Study material, Snacks, Tea & Coffee)

Gallery of Speakers

Tax
Consultants

Advocates

Chartered
Accountants

Company
Secretary

Cost
Accountants

Subjects

GST

- Important Definitions
- Registration
- Returns
- Composition Scheme
- Tax Invoice,
Bill of Supply Debit Note,
Credit Note, RCM,
Input Tax Credit (ITC)
Time & Place of Supply,
Job Work, HSN/ASC Code,
E-Way Bill,
E-Filing of GST Returns,
Payment - Tax, Interest & Penalty
- Accountancy
- Income Tax
- Goods and Service Tax
- Audit
- Professional Tax
- Partnership Act
- Professional Ethics
- GST - Trust &
Co-operative Society

VENUE

The WMPA Hall,
4th Floor, Yadav Vyapar Bhavan,
Near Mamledar kacheri,
Shivaji Road, 602, Shukrawar Peth,
Pune 411002. Tel: (020) 24470237
Email : thewmtpa@gmail.com
Website : www.thewmtpa.org.

CERTIFICATE COURSE COMMITTEE 2019-20

President	: Mr. Sharad Suryawanshi	Cell : 9881361392
Chairman	: Adv. V.G. Shaha	Cell : 9850527905
Convener	: Mr. Swapnil Shah	Cell : 9762861008
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